



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	72,820.16	36,410.08	36,410.08	36,410.08
This Month's Payment - sent to Sheridan County				36,410.08
<b>County Block Grant (7820)</b>				
ENTITLEMENT	19,182.23	9,591.12	9,591.11	9,591.12
This Month's Payment - sent to Sheridan County				9,591.12
This Month's Payment for District				46,001.20

**0819 Westby K-12 Schools**

**District ANB:** EL: 38 HS: 15  
**Located ANB:** 53

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	38,893.72	27,225.60	11,668.12	27,225.60
This Month's Payment - sent to Sheridan County				27,225.60
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	754.15	527.90	226.25	527.90
This Month's Payment - sent to Sheridan County				527.90
This Month's Payment for District				27,753.50

\* Entitlement has been recalculated

Office of Public Instruction

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**SHERIDAN COUNTY**

**0822 Medicine Lake K-12 Schools**

**District ANB:** EL: 74 HS: 42

**Located ANB:** 116

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	118,832.43	83,182.70	35,649.73	83,182.70
This Month's Payment - sent to Sheridan County				83,182.70
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,485.00	1,739.50	745.50	1,739.50
This Month's Payment - sent to Sheridan County				1,739.50
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	760.87	532.61	228.26	532.61
This Month's Payment - sent to Sheridan County				532.61
This Month's Payment for District				85,454.81

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 256 HS: 155

**Located ANB:** 411

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	304,459.10	152,229.55	152,229.55	152,229.55
This Month's Payment - sent to Sheridan County				152,229.55

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**November Payment**

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**SHERIDAN COUNTY**

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 256 HS: 155

**Located ANB:** 411

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	232,829.25	162,980.48	69,848.77	162,980.48
This Month's Payment - sent to Sheridan County				162,980.48
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	6,554.69	4,588.28	1,966.41	4,588.28
This Month's Payment - sent to Sheridan County				4,588.28
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	844.76	591.33	253.43	591.33
This Month's Payment - sent to Sheridan County				591.33
This Month's Payment for District				320,389.64

\* Entitlement has been recalculated

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